

Compliance Monitoring Report

Compliance Plan

Provider's Name: **Lil' Hands Lil' Feet**

City: **Sioux Falls**

Provider Number: **018042824**

Inspector: **Brooke Flemmer**

Date of Visit/Report: **02/22/2024**

Time of Visit/Report: **9:30 AM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

Miscellaneous Rule Violations

67:42:17:19 - Group size - Center and school-age programs

Issue/Corrections To Be Made:

Group size- There were 19 children observed in the Multi-Purpose Room that has an individual room capacity of 15 children.

Maximum group sizes are determined by individual room capacity and all space used must be approved for care by the department. When room capacity does not align with the ratio requirements, a maximum of three additional children may be included in the room capacity as long as ratios are maintained.

Correction: A Corrective Action Plan has been implemented with the program and the Office of Licensing & Accreditation will continue to monitor for compliance.

Due to continued non-compliance with the child care licensing administrative rules following the implementation of the Corrective Action Plan, a Stipulation Consent Agreement has been implemented by the Dept of Social Services with the program until October 25, 2024.

Agency Action:

Corrective Action Plan

Suggested
Completion
Date:

10/25/2024

Actual
Completion
Date:

10/25/2024

Status: **Corrected**

Provider Signature

Date

Brooke Flemmer

Inspector Signature

Date